

0044-2M-EPIEXX-00280227-156638

UNITED STATES BANKRUPTCY COURTSOUTHERN DISTRICT OF MISSISSIPPI
JACKSON DIVISIONIn re: NORMAN VAN HARRIS
MARQUITA SHERELL HARRIS
Debtor(s)

Case No.: 22-02588-JAW

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Harold J. Barkley, Jr., chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. Section 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/14/2022.
- 2) The plan was confirmed on 04/13/2023.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C Section 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/20/2025.
- 6) Number of months from filing or conversion to last payment: 30.
- 7) Number of months case was pending: 31.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: 121,000.00.
- 10) Amount of unsecured claims discharged without full payment: .00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor:	\$106,953.87
Less amount refunded to debtor:	\$1,589.63

NET RECEIPTS:	\$105,364.24
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Expenses of Administration:

Attorney's Fees Paid Through The Plan:	\$7,585.82
Court Costs:	\$.00
Trustee Expenses and Compensation:	\$10,695.50
Other:	\$.00

TOTAL EXPENSES OF ADMINISTRATION:	\$18,281.32
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Attorney fees paid and disclosed by debtor:	\$.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
1ST FRANKLIN FINANCIAL	Secured	4,428.00	NA	NA	.00	.00
ACIMA	Secured	NA	NA	NA	.00	.00
ACIMA	Secured	NA	NA	NA	.00	.00
ACS EMERGENCY SERVICES OF MS PA	Unsecured	754.00	754.00	754.00	754.00	.00
ADVANCED RECOVERY SYST	Unsecured	NA	NA	NA	.00	.00
AFFIRM INC	Unsecured	454.00	NA	NA	.00	.00
AFFIRM INC	Unsecured	415.00	NA	NA	.00	.00
AFFIRM INC	Unsecured	326.00	NA	NA	.00	.00
AFFIRM INC	Unsecured	248.00	NA	NA	.00	.00
AFFIRM INC	Unsecured	236.00	NA	NA	.00	.00
AFFIRM INC	Unsecured	104.00	NA	NA	.00	.00
AIDVANTAGE	Unsecured	166,638.00	178,839.17	178,839.17	.00	.00
AIS PORTFOLIO SERVICES	Unsecured	NA	NA	NA	.00	.00

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ALLY FINANCIAL DEPT	Unsecured	NA	NA	NA	.00	.00
APP OF MISSISSIPPI ED, PLLC	Unsecured	.01	924.00	924.00	526.68	.00
BECKET & LEE LLP	Secured	3,287.00	3,694.37	1,750.00	651.76	217.07
BECKET & LEE LLP	Unsecured	NA	1,944.37	1,944.37	475.99	.00
BMW FINANCIAL SERVICES	Secured	27,744.00	27,897.19	24,750.00	9,218.45	3,070.01
BMW FINANCIAL SERVICES	Unsecured	NA	3,147.19	3,147.19	798.16	.00
BRIAN MOORE	Secured	NA	NA	NA	.00	.00
BRIAN MOORE AND CONNIE BREWER	Unsecured	.01	13,200.00	13,200.00	3,403.29	.00
CASHNET USA	Unsecured	1,874.70	2,380.51	2,380.51	603.70	.00
CITIZENS BANK N A	Unsecured	.01	834.21	834.21	834.21	.00
CONTINENTAL FINANCE COMPANY	Unsecured	69.00	NA	NA	.00	.00
FAIRE	Unsecured	818.61	NA	NA	.00	.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	4,802.00	5,415.07	5,415.07	1,389.16	.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	976.00	1,018.00	1,018.00	580.26	.00
LOGS LEGAL GROUP LLP	Unsecured	NA	NA	NA	.00	.00
LVNV FUNDING, LLC	Unsecured	732.00	730.22	730.22	730.22	.00
LVNV FUNDING, LLC	Unsecured	154.00	141.60	141.60	141.60	.00
MERRICK BANK	Unsecured	297.00	260.52	260.52	260.52	.00
MIDFIRST BANK	Secured	149,000.00	141,419.06	24,045.92	24,045.92	.00
MIDFIRST BANK	Secured	.01	2,990.58	2,990.58	1,118.52	.00
MIRAMED REVENUE GROUP	Unsecured	80.00	NA	NA	.00	.00
MISKELLY'S ROOM STORE	Unsecured	NA	NA	NA	.00	.00
MOBILE LOANS	Unsecured	2,471.00	NA	NA	.00	.00
MOHELA	Unsecured	227,674.00	NA	NA	.00	.00
MS DEPARTMENT OF REVENUE	Priority	NA	822.46	822.46	250.58	.00
MS DEPARTMENT OF REVENUE	Priority	NA	343.62	343.62	51.54	.00
MS DEPARTMENT OF REVENUE	Secured	1,900.00	2,009.96	2,009.96	761.60	212.79
MUTUAL CREDIT UNION	Secured	36,099.00	34,575.98	26,640.00	9,922.30	3,304.44
MUTUAL CREDIT UNION	Unsecured	3,428.00	3,088.40	3,088.40	783.17	.00
MUTUAL CREDIT UNION	Unsecured	NA	7,935.98	7,935.98	2,033.80	.00
NAVIENT SOLUTIONS ON BEHALF OF	Unsecured	12,200.00	NA	NA	.00	.00
NCB MANAGEMENT SERVICES, INC	Unsecured	3,708.33	3,978.33	3,978.33	972.20	.00
ONEMAIN FINANCIAL GROUP, LLC, SER	Secured	14,173.00	14,783.01	3,330.00	1,240.37	413.04
ONEMAIN FINANCIAL GROUP, LLC, SER	Unsecured	NA	11,453.01	11,453.01	2,345.16	.00
PREMIER BANKCARD, LLC	Unsecured	395.00	358.45	358.45	358.45	.00
PROFESSIONAL ACCOUNT SERVICES	Unsecured	67.47	NA	NA	.00	.00
QUANTUM3 GROUP LLC	Secured	.01	437.60	437.60	.00	.00
QUANTUM3 GROUP LLC	Secured	.01	539.50	539.50	.00	.00
QUANTUM3 GROUP LLC	Unsecured	9,903.00	10,132.58	10,132.58	2,599.34	.00
REPUBLIC FINANCE, LLC	Secured	9,393.00	9,229.00	1,500.00	558.64	186.07

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REPUBLIC FINANCE, LLC	Secured	6,530.00	6,709.82	.00	.00	.00
REPUBLIC FINANCE, LLC	Unsecured	NA	7,729.00	7,729.00	2,764.00	.00
SIMPLE FAST LOANS	Unsecured	2,173.61	NA	NA	.00	.00
SMITH ROUCHON & ASSOCIATES	Unsecured	199.00	NA	NA	.00	.00
SMITH ROUCHON & ASSOCIATES	Unsecured	310.00	NA	NA	.00	.00
SOCIAL SECURITY ADMIN	Unsecured	NA	NA	NA	.00	.00
SOCIAL SECURITY ADMINISTRATION	Unsecured	26,099.00	34,194.00	34,194.00	8,816.10	.00
SOCIAL SECURITY ADMINISTRATION	Unsecured	NA	NA	NA	.00	.00
SPOT LOAN CHECK CASHING	Unsecured	1,240.84	NA	NA	.00	.00
SYNCHRONY BANK	Unsecured	67.00	NA	NA	.00	.00
TIMEPAYMENT CORP	Unsecured	4,500.00	NA	NA	.00	.00
TIMEPAYMENT CORP	Unsecured	5,140.00	NA	NA	.00	.00
US ATTORNEY GENERAL	Unsecured	NA	NA	NA	.00	.00
US DEPT OF HOUSING & URBAN DEVELOPMENT	Secured	.01	25,289.58	25,289.58	.00	.00
VERIZON BY AMERICAN INFOSOURCE	Unsecured	.01	147.92	147.92	147.92	.00
WEBBANK/FINGERHUT	Unsecured	1,394.00	NA	NA	.00	.00

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WELLS FARGO BANK, N.A.	Unsecured	1,016.00	2,136.84	2,136.84	541.89	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing:	49,335.50	24,045.92	.00
Mortgage Arrearage:	2,990.58	1,118.52	.00
Debt Secured by Vehicle:	54,720.00	20,381.12	6,787.49
All Other Secured:	6,237.06	1,972.00	615.93
TOTAL SECURED:	113,283.14	47,517.56	7,403.42

Priority Unsecured Payments:

Domestic Support Arrearage:	.00	.00	.00
Domestic Support Ongoing:	.00	.00	.00
All Other Priority:	1,166.08	302.12	.00
TOTAL PRIORITY:	1,166.08	302.12	.00

GENERAL UNSECURED PAYMENTS:	290,743.37	31,859.82	.00
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Disbursements:

Expenses of Administration:	\$18,281.32		
Disbursements to Creditors:	\$87,082.92		
TOTAL DISBURSEMENTS:			\$105,364.24

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 07/25/2025By: /s/Harold J. Barkley, Jr.

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. Section 1320.4(a)(2) applies.